

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER ACQR4248719		PAGE 1 OF 7	
2. CONTRACT NO. N40085-13-D-5203		3. AWARD/EFFECTIVE DATE 16-Feb-2016		4. ORDER NUMBER 0009		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY  NAVFAC MID ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521  TEL: (910) 451-2582 FAX: (910) 451-5629		CODE N40085		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 7.5m NAICS: 561730		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE	
17a. CONTRACTOR/OFFEROR  L L BROOKS ENTERPRISES INC 4704 ALISTAR CT RALEIGH NC 27612-6366  TEL. 919-782-2034		CODE 41QM4		18a. PAYMENT WILL BE MADE BY  DFAS-CLEVELAND NORFOLK ACCOUNTS PAYABLE P.O. BOX 998022 CLEVELAND OH 44199		CODE N68732	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Gov't. Use Only)  <b>\$1,903,555.33</b>		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <b>(b) (6)</b>		31c. DATE SIGNED  16-Feb-2016	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  <b>(b) (6)</b> / CONTRACT SPECIALIST  TEL: <b>(b) (6)</b> EMAIL: <b>(b) (6)</b> @navy.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 7	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Task	\$1,903,555.33	\$1,903,555.33
EXERCISED OPTION	OPTION YEAR 3 - FFP IGF::OT::IGF X009 Funds for the Third Option Period - 01 March 2016 through 28 February 2017 FOB: Destination PURCHASE REQUEST NUMBER: ACQR4248719				

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NET AMT	\$1,903,555.33
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701					\$0.00
	FUND ACRN AA FFP Funding Doc. No.: MMP10016RCFFP31 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MMP10016RCFFP31				

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NET AMT	\$0.00
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ACRN AA	\$303,731.78
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702	FUND ACRN AB FFP Funding Doc. No.: MMP10016RCG3019 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MMP10016RCG3019				\$0.00
NET AMT					\$0.00
ACRN AB					\$1,581,408.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000703	FUND ACRN AC FFP Funding Doc. No.: MMP10016RCFV033 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MMP10016RCFV033				\$0.00
NET AMT					\$0.00
ACRN AC					\$18,415.15

STATEMENT OF WORK

Task Order 0009 is issued to LL Brooks Enterprises, Inc., to furnish all labor, materials, services, equipment, and travel necessary to complete work for the Grounds Maintenance Outlying Roads, Verona Loop, Onslow Beach, and surrounding areas, in accordance with NAVFAC Specification, Item 3, incorporated by reference.

The entire work under this Task Order shall be completed by 02/28/2017.

This Task Order is subject to the Service Contract Act Wage Determination 2015-4389 (Rev-2), dated 12/29/2015.

All terms and conditions of contract N40085-13-D-5203 are hereby in effect.

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	N/A	N/A	N/A	Government
000701	N/A	N/A	N/A	Government
000702	N/A	N/A	N/A	Government
000703	N/A	N/A	N/A	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0007	POP 01-MAR-2016 TO 28-FEB-2017	N/A	N/A FOB: Destination	
000701	N/A	N/A	N/A	N/A
000702	N/A	N/A	N/A	N/A
000703	N/A	N/A	N/A	N/A

## ACCOUNTING AND APPROPRIATION DATA

AA: 1761106 BSS1 252 67001 067443 2D MMP100  
 COST CODE: 6RCFFP31FFHJ  
 AMOUNT: \$303,731.78  
 CIN 00000000000000000000000000000000: \$303,731.78

AB: 1761106 BSS1 252 67001 067443 2D MMP100  
 COST CODE: 6RCG3019G3AA  
 AMOUNT: \$1,581,408.40  
 CIN 00000000000000000000000000000000: \$1,581,408.40

AC: 1761106 BSS1 254 67001 067443 2D MMP100  
 COST CODE: 6RCFV033FEHR  
 AMOUNT: \$18,415.15  
 CIN 00000000000000000000000000000000: \$18,415.15

## CLAUSES INCORPORATED BY FULL TEXT

252.204-0006 LINE ITEM SPECIFIC: PRORATION. (SEP 2009)

(End of clause)

## 252.232-7006 WIDE AREA WORK-FLOW PAYMENT INSTRUCTIONS (MAY 2013)

N68732

Issue By DoDAAC	N40085
Admin DoDAAC	N00085
Inspect By DoDAAC	N44249
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N44249
LPO DoDAAC	N44249
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and sub-line item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

**Not applicable**

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

**Not applicable**

(h) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)